\$0.00

\$0.00

## OF THE OWNER OF U.S. O

26011

27023

Midway

Springdale

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION

DECEMBER 2012

2013-06		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,817,222	\$796,290.00	\$8,553.34	\$787,736.66	\$0.00	\$787,736.64	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River		\$27,404.50	\$294.37	\$27,110.13	\$0.00	\$27,110.13	\$0.00
09002	Boulder		\$2,567.23	\$27.58	\$2,539.65	\$0.00	\$2,539.65	\$0.00
09003	Bryce Canyon		\$32,496.34	\$349.06	\$32,147.28	\$0.00	\$32,147.28	\$0.00
09011	Panguitch		\$12,251.94	\$131.61	\$12,120.34	\$0.00	\$12,120.33	\$0.00
09015	Tropic		\$3,955.72	\$42.49	\$3,913.22	\$0.00	\$3,913.23	\$0.00
10011	Moab		\$218,319.20	\$2,345.06	\$215,974.14	\$0.00	\$215,974.14	\$0.00
11028	Brian Head		\$2,793.55	\$30.01	\$2,763.54	\$0.00	\$2,763.54	\$0.00
13004	Kanab		\$43,151.48	\$463.51	\$42,687.97	\$0.00	\$42,687.97	\$0.00
13007	Orderville		\$7,062.19	\$75.86	\$6,986.33	\$0.00	\$6,986.33	\$0.00
17001	Garden City		\$6,119.96	\$65.74	\$6,054.22	\$0.00	\$6,054.22	\$0.00
18003	Alta		\$7,547.81	\$81.08	\$7,466.73	\$0.00	\$7,466.73	\$0.00
22030	Park City		\$342,383.45	\$3,677.70	\$338,705.75	\$0.00	\$338,705.75	\$0.00
26009	Independence		\$1,789.68	\$19.23	\$1,770.45	\$0.00	\$1,770.45	\$0.00

\$292.31

\$657.74

\$26,921.15

\$60,575.74

\$0.00

\$0.00

\$26,921.15

\$60,575.74

\$27,213.46

\$61,233.48

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